

552-3256

Contract #
 F65501-00-D0010

P. 2

Page 1 of 2

FIRE PROTECTION REQUIREMENTS

DELIVERY ORDER NO.:

5010

DATE: 12-Sep-03

WORK AREA:

9387

BY: Frere

PROJECT NO. FXSB 96-5104

SCOPE OF WORK: Install Sprinkler System, Susitna Club

PERFORMANCE TIME:

360 Days

ESTIMATED QUANTITIES:

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
2001	Package Submittal				
2002	Water Flow Test	900	SPR	\$ 15.58	\$ 14,022.00
2048	Remove/Reinstall Ceiling Tiles	4	EA	\$ 423.58	\$ 1,694.32
2051	Pipe, Black, Sch 40, 1.00"	20000	SF	\$ 2.72	\$ 54,400.00
2052	Pipe, Black, Sch 40, 1.25"	4200	LF	\$ 16.35	\$ 68,670.00
2054	Pipe, Black, Sch 40, 2.00"	1600	LF	\$ 17.90	\$ 28,640.00
2055	Pipe, Black, Sch 10, 2.50"	600	LF	\$ 22.58	\$ 13,548.00
2057	Pipe, Black, Sch 10, 4.00"	800	LF	\$ 27.26	\$ 21,808.00
2059	Tee, Straight, 1.00"	20	LF	\$ 33.48	\$ 669.60
2060	Tee, Straight, 1.25"	70	EA	\$ 91.89	\$ 6,432.30
2062	Tee, Straight, 2.00"	200	EA	\$ 98.88	\$ 19,776.00
2063	Tee, Straight, Grooved, 2.50"	60	EA	\$ 136.33	\$ 8,179.80
2065	Tee, Straight, Grooved, 4.00"	80	EA	\$ 72.64	\$ 5,811.20
2067	Tee, Reducing, 1.00"	2	EA	\$ 124.74	\$ 249.48
2075	Ells, Straight, 1.00"	900	EA	\$ 91.89	\$ 82,701.00
2099	Caps, 1.00"	400	EA	\$ 60.29	\$ 24,116.00
2105	Caps, Grooved, 4.00"	20	EA	\$ 28.04	\$ 560.80
2147	Flanges, Grooved, 4.00"	2	EA	\$ 38.93	\$ 77.86
2149	Valve OS&Y 1.50"	2	EA	\$ 155.73	\$ 311.46
2153	Valve OS&Y 4.00"	6	EA	\$ 194.66	\$ 1,167.96
2155	Inspector Test Valve	2	EA	\$ 638.49	\$ 1,276.98
2156	Check Valve & Ball Drip 4.00"	2	EA	\$ 109.01	\$ 218.02
2158	Alarm Valve & Trim 4.00"	1	EA	\$ 700.78	\$ 700.78
2166	Pressure Switch	1	EA	\$ 3,114.56	\$ 3,114.56
2168	Tamper Switch	1	EA	\$ 194.66	\$ 194.66
2169	Sprinkler Cabinet, 6 Heads	3	EA	\$ 155.73	\$ 467.19
2170	Fire Dept. Connection, 4"x2.5"x2.5"	1	EA	\$ 233.59	\$ 233.59
2171	Backflow Prevention Assembly, 4"	1	EA	\$ 545.06	\$ 545.06
2177	Quick Response Sprinkler	900	EA	\$ 3,893.20	\$ 3,893.20
2178	Sprinkler Head Escutcheon, Chrome	150	EA	\$ 58.40	\$ 52,560.00
2180	Sprinkler Guard, Bright Zinc	5	EA	\$ 7.78	\$ 1,167.00
2182	Dry Pendant Spr., 13" to 24" Length	10	EA	\$ 7.01	\$ 35.05
2183	Sway Brace, 2-way	24	EA	\$ 194.66	\$ 1,946.60
2184	Sway Brace, 4-way	8	EA	\$ 140.16	\$ 3,363.84
2185	Wall Pen, Conc/Mas, 1"-2" Pipe	50	EA	\$ 171.31	\$ 1,370.48
2186	Wall Pen, Conc/Mas, 2.5"-4" Pipe	12	EA	\$ 194.66	\$ 9,733.00
2188	Wall Pen, No Conc/Mas, 1"-2" Pipe	60	EA	\$ 233.59	\$ 2,803.08
				\$ 60.73	\$ 3,643.80

Second Option Year: Page 1

Exhibit #

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201504

Sep 12 03 12:51p CE CEC

552-3256

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Contract #
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ESTIMATED QUANTITIES						
ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT	
2189	Wall Pen, No Conc/Mas, 2.5"-4" Pipe	22	EA	\$ 85.65	\$	1,884.30
2195	Paint Sprinkler Piping, to 4"	1000	LF	\$ 1.55	\$	1,550.00
2197	Survey/Submit Fire Alarm Design	42000	SF	\$ 0.42	\$	17,640.00
2202	Fire Control Panel, 16 Zone	1	EA	\$ 4,316.29	\$	4,316.29
2203	Monaco BT2-8E Transceiver	1	EA	\$ 8,855.84	\$	8,855.84
2206	Emerg. Power Supply, 48-Hour	1	EA	\$ 2,356.74	\$	2,356.74
2207	Ionization Det, W/Battery Backup	12	EA	\$ 113.81	\$	1,365.72
2211	Ionization Det, Air Duct	5	EA	\$ 409.30	\$	2,046.50
2217	Pull Station, Standard	6	EA	\$ 148.84	\$	893.04
2223	Remote Annunciator Panel, 16 Zone	1	EA	\$ 1,247.12	\$	1,247.12
2231	Alarm Bell, 10"	1	EA	\$ 175.63	\$	175.63
2237	Alarm Horn, Minihorn/Strobe	30	EA	\$ 275.35	\$	8,260.50
2241	Wire #12 THHN/THWN/XHHW	300	FT	\$ 0.87	\$	261.00
2242	Wire #14 THHN/THWN/XHHW	6000	FT	\$ 0.63	\$	3,780.00
2243	#12-2 Shielded Cable	100	FT	\$ 1.17	\$	117.00
2244	Conduit 1/2" EMT	3000	FT	\$ 4.53	\$	13,590.00
2245	Conduit 3/4" EMT	120	FT	\$ 5.85	\$	702.00
2246	Flexible Metal Conduit, 1/2"	20	FT	\$ 4.27	\$	85.40
2249	Rigid Metal Conduit, 3/4"	100	FT	\$ 10.51	\$	1,051.00
2250	Junction Box (4S) W/Fittings	20	EA	\$ 38.93	\$	778.60
2255	Surface Metal Raceway	2800	LF	\$ 49.05	\$	137,340.00
2256	Surface Junction/Device Boxes	20	EA	\$ 27.49	\$	549.80
2257	Concrete Drill (or Core) 1" Diam.	20	EA	\$ 105.89	\$	2,117.80
2258	Concrete Drill (or Core) 1-1/2" Diam.	20	EA	\$ 124.58	\$	2,491.60
2259	Paint Conduit	500	LF	\$ 1.95	\$	975.00
2260	Asbestos Work Plan	1	EA	\$ 233.59	\$	233.59
2261	Lead Work Plan	1	EA	\$ 233.59	\$	233.59
2262	Asbestos Air Sampling	5	DAY	\$ 545.06	\$	2,725.30
2263	Remove/Replace Gypsum Wallboard	3000	SF	\$ 1.95	\$	5,850.00
2266	Remove 24" x 48" ACM Ceiling Tile	1500	SF	\$ 9.35	\$	14,025.00
2267	Asbestos Item Sampling and Analysis	5	EA	\$ 194.66	\$	973.30
2268	Lead Item Sampling and Analysis	5	EA	\$ 194.66	\$	973.30
2269	Remove Interior Wall with LBP	1000	SF	\$ 7.78	\$	7,780.00
2270	Remove Interior Ceiling with LBP	1000	SF	\$ 8.57	\$	8,570.00
2278	Wall Penetration W/Asbestos & LBP	400	EA	\$ 9.89	\$	3,956.00
2286	Bond Cost	NA	LS	\$ -	\$	-
ESTIMATED TOTAL		Line Numbers		2001-2286	\$	699,853.63

Stuart Free

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1/12/03

Phil Young
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Second Option Year: Page 2

Exhibit #

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201505

Jan. 16. 2004 12:25PM GMW Fire Protection, Inc.

No. 5795 P. 1

FAX Cover Sheet

1030/5010

GMW Fire Protection
6670 Wes Way
Anchorage, AK 99518
Phone: 336-5000
Fax: 336-5050

Date: January 16, 2004

Number of pages (including cover): 6

SENT TO: Name: Phil/Bill

Company: Kanag'iQ

Phone Number: _____

FAX Number: 258-5896

SENT BY: Name: Glenn Johnson

DESCRIPTION:

Here is our cost breakdown for the Susitna Club.

Exhibit # I

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201533

Jan. 16. 2004 12:25PM

GMW Fire Protection, Inc.

No. 5795 P. 2

SOLICITATION #
F65501-00-R0053

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Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Fire Sprinkler

Susitna Club

ESTIMATED QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNIT	CONTRACT PRICE	DOGCAR AMOUNT
0001	Package Submittal	446	SPR	\$ 10.00	\$ 4,460.00
0002	Water Flow Test	1	EA	\$ 272.00	\$ 272.00
#####	1" Black Nipple, to 12"	1200	EA	\$ 10.50	\$ 12,600.00
#####	1" Black Nipple, over 12" to 24"	800	EA	\$ 11.50	\$ 9,200.00
#####	Pipe, Black, Sch 40, 1.00"	2400	LF	\$ 10.50	\$ 25,200.00
#####	Pipe, Black, Sch 40, 1.25"	800	LF	\$ 11.50	\$ 9,200.00
#####	Pipe, Black, Sch 40, 1.50"	2790	LF	\$ 12.50	\$ 34,875.00
#####	Pipe, Black, Sch 40, 2.00"	420	LF	\$ 14.50	\$ 6,090.00
#####	Pipe, Black, Sch 10, 3.00"	1220	LF	\$ 21.50	\$ 26,230.00
#####	Pipe, Black, Sch 10, 4.00"	105	LF	\$ 21.50	\$ 2,257.50
#####	Tee, Straight, 1.00"	310	EA	\$ 59.00	\$ 18,290.00
#####	Tee, Straight, 1.25"	220	EA	\$ 65.00	\$ 14,300.00
#####	Tee, Straight, 1.50"	350	EA	\$ 70.75	\$ 24,762.50
#####	Tee, Straight, 2.00"	130	EA	\$ 87.55	\$ 11,381.50
#####	Tee, Straight, Grooved, 3.00"	60	EA	\$ 70.30	\$ 4,218.00
#####	Tee, Straight, Grooved, 4.00"	12	EA	\$ 80.10	\$ 981.20
#####	Tee, Reducing, 1.25"	45	EA	\$ 63.50	\$ 2,857.50
#####	Tee, Reducing, 1.50"	45	EA	\$ 70.75	\$ 3,183.75
#####	Tee, Reducing, 2.00"	24	EA	\$ 87.55	\$ 2,101.20
#####	Tee, Reducing, Grooved, 3.00"	6	EA	\$ 70.30	\$ 421.80
#####	Tee, Reducing, Grooved, 4.00"	4	EA	\$ 80.10	\$ 320.40
#####	Ells, Straight, 1.00"	1200	EA	\$ 38.72	\$ 46,464.00
#####	Ells, Straight, 1.25"	20	EA	\$ 45.00	\$ 900.00
#####	Ells, Straight, 1.50"	60	EA	\$ 55.10	\$ 3,306.00
#####	Ells, Straight, 2.00"	26	EA	\$ 58.23	\$ 1,513.98
#####	Ells, Straight, Grooved, 3.00"	45	EA	\$ 72.00	\$ 3,240.00
#####	Ells, Straight, Grooved, 4.00"	20	EA	\$ 79.00	\$ 1,580.00
#####	Ells, Reducing, 1.00"	30	EA	\$ 63.50	\$ 1,905.00
#####	Concentric Reducers, 1.00"	446	EA	\$ 35.00	\$ 15,610.00
#####	Concentric Reducers, Grooved, 4.00"	2	EA	\$ 65.00	\$ 130.00
#####	Plugs, 1.00"	16	EA	\$ 5.75	\$ 92.00
#####	Caps, Grooved, 4.00"	6	EA	\$ 80.10	\$ 480.60
#####	Flanges, Grooved, 4.00"	4	EA	\$ 100.00	\$ 400.00
#####	Valve OS&Y 4.00"	2	EA	\$ 410.00	\$ 820.00
#####	Inspector's Test Valve	1	EA	\$ 70.00	\$ 70.00
#####	Check Valve & Ball Drip 4.00"	1	EA	\$ 450.00	\$ 450.00
#####	Alarm Valve & Trim 4.00"	1	EA	\$ 2,000.00	\$ 2,000.00
#####	Pressure Switch	1	EA	\$ 125.00	\$ 125.00
#####	Tamper Switch	2	EA	\$ 100.00	\$ 200.00
#####	Sprinkler Cabinet, 6 Heads	2	EA	\$ 150.00	\$ 300.00
#####	Fire Dept. Connection, 4"x2.5"x2.5"	1	EA	\$ 350.00	\$ 350.00
#####	Backflow Prevention Assembly, 4"	1	EA	\$ 3,750.00	\$ 3,750.00

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Jan.16. 2004 12:25PM

GM Fire Protection, Inc.

SOLICITATION #

F65501-00-R0053

No.5795 P. 3

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ESTIMATED QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
#####	Brass Upright or Pendant Sprinkler	46	EA	\$ 37.50	\$ 1,725.00
#####	Chrome Sidewall Sprinkler	15	EA	\$ 37.50	\$ 562.50
#####	Brass Sidewall Sprinkler	2	EA	\$ 37.50	\$ 75.00
#####	Quick Response Sprinkler	400	EA	\$ 37.50	\$ 15,000.00
#####	Sprinkler Head Escutcheon, Chrome	400	EA	\$ 5.00	\$ 2,000.00
#####	Sprinkler Pipe Escutcheon, Chrome	30	EA	\$ 5.00	\$ 150.00
#####	Sprinkler Guard, Bright Zinc	46	EA	\$ 4.50	\$ 207.00
#####	Dry Pendant Spr., 13" to 24" Length	10	EA	\$ 150.00	\$ 1,500.00
#####	Sway Brace, 2-way	50	EA	\$ 90.00	\$ 4,500.00
#####	Sway Brace, 4-way	24	EA	\$ 110.00	\$ 2,640.00
#####	Wall Pen, Conc/Mas, 1"-2" Pipe	20	EA	\$ 125.00	\$ 2,500.00
#####	Wall Pen, Conc/Mas, 2.5"-4" Pipe	6	EA	\$ 150.00	\$ 900.00
#####	Wall Pen, No Conc/Mas, 1"-2" Pipe	510	EA	\$ 33.00	\$ 16,830.00
#####	Wall Pen, No Conc/Mas, 2.5"-4" Pipe	10	EA	\$ 45.00	\$ 450.00
#####	Thread-O-Let, 1.50"	8	EA	\$ 79.00	\$ 632.00
#####	Thread-O-Let, 2.00"	160	EA	\$ 103.90	\$ 16,624.00

ESTIMATED TOTAL

Line Numbers: 50001-0280 \$ 363,164.43

Jan. 16. 2004 12:25PM GMW Fire Protection, Inc.

No. 5795 P. 4

SOLICITATION #
F65501-00-R0053

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Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS
Work Order 1030-5010 Susitna Club

ESTIMATED QUANTITIES

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0197	Survey/Submit Fire Alarm Design	41,560	SF	\$ 0.25	\$ 10,390.00
0198	Fire Control Panel, 1 Zone	0	EA	\$ 1,200.00	\$ -
0199	Fire Control Panel, 2 Zone	0	EA	\$ 1,200.00	\$ -
0200	Fire Control Panel, 4 Zone	0	EA	\$ 1,480.50	\$ -
0201	Fire Control Panel, 8 Zone	0	EA	\$ 2,425.50	\$ -
0202	Fire Control Panel, 12 Zone	0	EA	\$ 2,600.00	\$ -
0203	Fire Control Panel, 16 Zone	1	EA	\$ 2,900.00	\$ 2,900.00
0204	Monaco BT2-8E Transceiver	1	EA	\$ 5,950.00	\$ 5,950.00
0205	Emerg. Power Supply, 24 Hour	0	EA	\$ 1,745.00	\$ -
0206	Emerg. Power Supply, 36 Hour	0	EA	\$ 1,745.00	\$ -
0207	Emerg. Power Supply, 48 Hour	1	EA	\$ 1,745.00	\$ 1,745.00
0208	Ionization Det, W/Battery Backup	0	EA	\$ 73.08	\$ -
0209	Ionization Det, Rec. Ceiling Fixture	0	EA	\$ 73.08	\$ -
0210	Ionization Detector Releasing Unit	17	EA	\$ 96.00	\$ 1,632.00
0211	Ionization Det, Self-Contained	0	EA	\$ 59.00	\$ -
0212	Ionization Det, Air Duct	16	EA	\$ 275.00	\$ 4,400.00
0213	Ionization Det, Air Duct, Self Cont.	0	EA	\$ 295.00	\$ -
0214	Thermal Det, 136 thru 190 Fixed Temp	0	EA	\$ 75.00	\$ -
0215	Thermal Det, 15 Deg Rate of Rise	0	EA	\$ 75.00	\$ -
0216	Thermal Detector, Ceiling Fixture	0	EA	\$ 75.00	\$ -
0217	Thermal Detector Releasing Unit	0	EA	\$ 100.00	\$ -
0218	Flame Det, Ultra-Violet Type	0	EA	\$ 2,200.00	\$ -
0219	Flame Det, Std 3, 10, or 30s Delay	0	EA	\$ 2,200.00	\$ -
0220	Flame Detector, Ceiling Fixture	0	EA	\$ 2,200.00	\$ -
0221	Pull Station, Standard	10	EA	\$ 100.00	\$ 1,000.00
0222	Pull Station, Weatherproof	0	EA	\$ 195.00	\$ -
0223	Remote Annunciator Panel, 1 Zone	0	EA	\$ 295.00	\$ -
0224	Remote Annunciator Panel, 2 Zone	0	EA	\$ 295.00	\$ -
0225	Remote Annunciator Panel, 4 Zone	0	EA	\$ 310.00	\$ -
0226	Remote Annunciator Panel, 8 Zone	0	EA	\$ 340.00	\$ -
0227	Remote Annunciator Panel, 12 Zone	0	EA	\$ 550.00	\$ -
0228	Remote Annunciator Panel, 16 Zone	0	EA	\$ 837.90	\$ -
0229	Power Failure Annunciator	0	EA	\$ 497.70	\$ -
0230	Remote Alarm Lamp, 1 Unit	0	EA	\$ 65.00	\$ -
0231	Remote Alarm Lamp, 2 Unit	0	EA	\$ 76.00	\$ -

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Jan. 16. 2004 12:26PM GMW Fire Protection, Inc.

No. 5795 P. 5

SOLICITATION #
F65501-00-R0053

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ESTIMATED QUANTITIES

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0232	Remote Alarm Lamp, 8 Unit	0	EA	\$ 92.00	\$ -
0233	Remote Alarm Lamp, 12 Unit	0	EA	\$ 106.00	\$ -
0234	Relay Base with Remote LED	0	EA	\$ 86.00	\$ -
0235	Alarm Bell, 8"	0	EA	\$ 118.00	\$ -
0236	Alarm Bell, 8" with Visual Strobe	0	EA	\$ 185.00	\$ -
0237	Alarm Bell, 10"	1	EA	\$ 118.00	\$ 118.00
0238	Alarm Bell, 10 " with Visual Strobe	0	EA	\$ 185.00	\$ -
0239	Alarm Horn, Standard	0	EA	\$ 119.70	\$ -
0240	Alarm Horn, with Visual Strobe	50	EA	\$ 185.00	\$ 9,250.00
0241	Alarm Horn, Weatherproof	0	EA	\$ 195.00	\$ -
0242	Alarm Horn, Explosioproof	0	EA	\$ 775.00	\$ -
0243	Alarm Horn, Minihorn/Strobe	0	EA	\$ 185.00	\$ -
0244	Visual Strobe, Standard	16	EA	\$ 175.00	\$ 2,800.00
0245	Visual Strobe, Weatherproof	0	EA	\$ 185.00	\$ -
0246	Visual Strobe, Explosionproof	0	EA	\$ 775.00	\$ -
0247	Wire #12 THHN/THWN/XHHW	45000	LF	\$ 0.40	\$ 18,000.00
0248	Wire #14 THHN/THWN/XHHW	45000	LF	\$ 0.56	\$ 25,200.00
0249	#12-2 Shielded Cable	15000	LF	\$ 0.75	\$ 11,250.00
0250	Conduit 1/2" EMT	5000	LF	\$ 2.90	\$ 14,500.00
0251	Conduit 3/4" EMT	0	LF	\$ 3.75	\$ -
0252	Flexible Metal Conduit, 1/2"	10000	LF	\$ 2.75	\$ 27,500.00
0253	Flexible Metal Conduit, 3/4"	0	LF	\$ 3.45	\$ -
0254	Rigid Metal Conduit, 1/2"	0	LF	\$ 5.65	\$ -
0255	Rigid Metal Conduit, 3/4"	0	LF	\$ 6.75	\$ -
0256	Junction Box (4S) W/Fittings	500	EA	\$ 25.00	\$ 12,500.00
0257	Explosionproof Seal Off, 1/2"	0	EA	\$ 35.50	\$ -
0258	Explosionproof Seal Off, 3/4"	0	EA	\$ 42.50	\$ -
0259	Explosionproof LB/LL/LR, 1/2"	0	EA	\$ 50.50	\$ -
0260	Explosionproof LB/LL/LR, 3/4"	0	EA	\$ 56.50	\$ -
0261	Surface Metal Raceway	500	LF	\$ 31.50	\$ 15,750.00
0262	Surface Junction/Device Boxes	66	EA	\$ 17.65	\$ 1,164.90
0263	Concrete Drill (or Core) 1" Diam.	0	EA	\$ 68.00	\$ -
0264	Concrete Drill (or Core) 1-1/2" Diam.	0	EA	\$ 80.00	\$ -
0265	Paint Conduit	0	LF	\$ -	\$ -
0266	Asbestos Work Plan	0	EA	\$ -	\$ -
0267	Lead Work Plan	0	EA	\$ -	\$ -
0268	Asbestos Air Sampling	0	DAY	\$ -	\$ -
0269	Remove Sprayed-On Building Ins.	0	SF	\$ -	\$ -
0270	Remove/Replace Gypsum Wallboard	0	SF	\$ -	\$ -
0271	Remove Vinyl Asbestos Tile & Mastic	0	SF	\$ -	\$ -

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Jan. 16. 2004 12:26PM G.M. Fire Protection, Inc.

No. 5795 P. 6

SOLICITATION #
F65501-00-R0053

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ESTIMATED QUANTITIES

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0272	Remove 24" x 24" ACM Ceiling Tile	100	SF	\$ -	\$ -
0273	Remove 24" x 48" ACM Ceiling Tile	100	SF	\$ -	\$ -
0274	Asbestos Item Sampling and Analysis	4	EA	\$ -	\$ -
0275	Lead Item Sampling and Analysis	4	EA	\$ -	\$ -
0276	Remove Interior Wall with LBP	100	SF	\$ -	\$ -
0277	Remove Interior Ceiling with LBP	200	SF	\$ -	\$ -
0278	Remove Trim W/LBP, to 6" Wide	40	LF	\$ -	\$ -
0279	Remove Trim W/LBP, to 12" Wide	20	LF	\$ -	\$ -
0280	Remove LBP from Steel Surfaces	10	SF	\$ -	\$ -
0281	Remove Sheet Metal Duct with LBP	40	LF	\$ -	\$ -
0282	Remove Pipe W/LBP, to 2" Diameter	50	LF	\$ -	\$ -
0283	Remove Pipe W/LBP, 2.5" to 4" Diam.	50	LF	\$ -	\$ -
0284	Install New Exit Signs	160	EA	\$ 150.00	\$ 24,000.00
0285	Remove Existing Exit Signs	160	EA	\$ 75.00	\$ 12,000.00

ESTIMATED TOTAL

Line Numbers 0001 - 0285 \$ 202,049.90

WILLIAM JURY
4/25/2006

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IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF ALASKA

THE UNITED STATES for the use)
of GMW PROTECTION, INC., an)
Alaska Corporation,)

Plaintiff,)

v.)

KANAG'IQ CONSTRUCTION CO.,)
INC., an Alaska Corporation,)
and WESTERN SURETY COMPANY,)
a South Dakota Corporation,)

Defendant.)

Case No. A05-170 Civil (JKS)

HD 4100 KP
RECEIVED

MAY 09 2006

EIDE, GINGRAS
& PATE P.C.

COPY

DEPOSITION OF WILLIAM JURY

Pages 1 - 214
Tuesday, April 25, 2006
9:00 A.M.

Taken by Counsel for Plaintiff
at
THE LAW OFFICES OF SARAH J. TUGMAN
2509 Eide Street, Suite 4
Anchorage, Alaska

WILLIAM JURY
4/25/2006

<p>Page 140</p> <p>1 A. No.</p> <p>2 Q. Okay. Take a look at 51.</p> <p>3 (Exhibit 51 marked.)</p> <p>4 Q. Do you recognize that document?</p> <p>5 A. Yes.</p> <p>6 Q. Is that the quote for which GMW agreed to</p> <p>7 do the work?</p> <p>8 A. It's an estimate.</p> <p>9 Q. At what time was the amount GMW -- at what</p> <p>10 time was the amount GMW was to get for doing this</p> <p>11 delivery order to be determined?</p> <p>12 A. I don't understand the question.</p> <p>13 Q. At what time was the amount GMW was to get</p> <p>14 for doing the work, this delivery order, when were</p> <p>15 you going to figure out what -- how much that was</p> <p>16 going to be?</p> <p>17 A. That would have been after the job was</p> <p>18 completed and counted. And that would have been</p> <p>19 based on our subcontract.</p> <p>20 Q. When did you count the job?</p> <p>21 A. I wasn't responsible for the count.</p> <p>22 Q. Who was?</p> <p>23 A. The government.</p> <p>24 Q. When did the government count it?</p> <p>25 A. I have no idea.</p>	<p>Page 142</p> <p>1 BY MS. TUGMAN:</p> <p>2 Q. What was this change order for?</p> <p>3 A. For differing site conditions.</p> <p>4 Q. So what was the new total price for this</p> <p>5 delivery order?</p> <p>6 A. \$136,567.91.</p> <p>7 (Exhibit 54 marked.)</p> <p>8 Q. The amount on this document is incorrect,</p> <p>9 isn't it, the total value number?</p> <p>10 A. It's different.</p> <p>11 Q. And the actual delivery order was the</p> <p>12 136,000 figure, wasn't it, that we've just identified</p> <p>13 on the change order?</p> <p>14 A. Yes.</p> <p>15 Q. Okay. Okay. What work did GMW do on 5014?</p> <p>16 A. Sprinkler.</p> <p>17 Q. What did Kanag'Iq do?</p> <p>18 A. Riser building.</p> <p>19 Q. What did KC do?</p> <p>20 A. Underground pipe installation.</p> <p>21 Q. Okay. There was an additional price</p> <p>22 modification for this delivery order, wasn't there,</p> <p>23 besides the 136? Do you recall there being one to</p> <p>24 125 from the 99, original 99,000? Does that ring a</p> <p>25 bell at all with you?</p>
<p>Page 141</p> <p>1 Q. Would you be surprised to find out that the</p> <p>2 government never counted it?</p> <p>3 A. Wouldn't surprise me.</p> <p>4 Q. So how was GMW ever to get paid?</p> <p>5 A. Well, we kept paying them all along, so --</p> <p>6 Q. But you stopped paying them.</p> <p>7 A. We didn't stop paying them. We stopped</p> <p>8 paying their overinflated invoices. We continued to</p> <p>9 pay them. We were trying to do damage control based</p> <p>10 on severely overpriced invoicing.</p> <p>11 Q. Let's take a look at 52. Oh, wait a sec.</p> <p>12 Wait a sec.</p> <p>13 (Exhibit 52 marked.)</p> <p>14 Q. Is that another of Kanag'Iq's documents?</p> <p>15 A. Yes.</p> <p>16 Q. 53.</p> <p>17 (Exhibit 53 marked.)</p> <p>18 Q. Was there a modification, price</p> <p>19 modification for this delivery order?</p> <p>20 MR. GINGRAS: By "this order," you're</p> <p>21 referring to which order?</p> <p>22 MS. TUGMAN: We're talking about 5014. We</p> <p>23 started back at Exhibit 48.</p> <p>24 THE WITNESS: Okay.</p> <p>25 ///</p>	<p>Page 143</p> <p>1 A. What was the amount?</p> <p>2 Q. Went up from 99 to 125. Modification</p> <p>3 before the one we just made an exhibit.</p> <p>4 A. I remember something to that effect.</p> <p>5 Q. If you want to take a look at that.</p> <p>6 A. Okay.</p> <p>7 Q. So there was a change order before the one</p> <p>8 we just looked at --</p> <p>9 A. Um-hum.</p> <p>10 Q. -- that brought the price up from in the</p> <p>11 neighborhood of 99,000 to 125,000 and then a second</p> <p>12 modification following that, bringing it up to 136?</p> <p>13 A. Yes.</p> <p>14 Q. The modification, that second modification</p> <p>15 that you're -- or the first modification that you're</p> <p>16 looking at there, what is that for?</p> <p>17 A. They were reducing the scope, and they were</p> <p>18 adding a scope of work.</p> <p>19 Q. Okay. What did they reduce and what did</p> <p>20 they add?</p> <p>21 A. They reduced paving and aggregate base to</p> <p>22 the tune of \$9,400. That was a reduction. And they</p> <p>23 added submittals, sand bedding, topsoil, grass,</p> <p>24 trenching and excavating, sprinkler system and</p> <p>25 wallboard --</p>

44 (Pages 140 to 143)

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1 THE WITNESS: Yeah, he's addressing it to
2 Phil.
3 BY MS. TUGMAN:
4 Q. Yeah. Then there is another one following
5 it saying it's not 200, now it's two 15. I got
6 15,000 more for this delivery order. Is that what
7 this says?
8 A. Yes.
9 Q. Okay. And is there -- is the delivery
10 order document signed by Kanag'Iq?
11 A. Yes.
12 Q. On what day?
13 A. It looks like September 18. It's got some
14 scribble to it.
15 Q. Could be 19?
16 A. It could be.
17 Q. Could be 17?
18 A. It could be 18 or 19.
19 Q. Okay.
20 A. Tough to tell.
21 Q. And what's the bottom-line price on this?
22 A. Estimated total is \$214,978.44.
23 Q. Okay. Now, Exhibit 64.
24 (Exhibit 64 marked.)
25 Q. I couldn't find the document to go with

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1 this, but I found the fax cover sheet. Do you recall
2 on January 16, 2004, receiving a cost breakdown from
3 GMW?
4 A. January of 2004?
5 Q. Um-hum.
6 A. I'm sure I've seen it, but --
7 Q. Okay. There is another --
8 (Exhibit 65 marked.)
9 Q. Another one I have here that is dated --
10 wait. This is -- we have another on -- there is two
11 cover sheets to this. They're both dated the same
12 day. Why are there two? I have no idea.
13 But anyway, there are documents attached to
14 it. Are these numbers received from GMW on June 14,
15 2004?
16 A. Yes.
17 Q. Does it indicate that this is the total
18 contract for work order 5016?
19 A. It indicates total estimated amount.
20 Q. What does the fax cover sheet say?
21 A. It says total contract work, but this is
22 not an agreed-upon amount, because this document says
23 estimated total.
24 Q. Okay. Next document is 66.
25 (Exhibit 66 marked.)

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1 Q. Are these more numbers from GMW to you on
2 this same delivery order?
3 A. Can you tell me what this -- okay. This is
4 fire alarm.
5 Q. Received June 2004 at Kanag'Iq?
6 A. Pardon me?
7 Q. Was this received June 14, 2004, at
8 Kanag'Iq?
9 A. Yes.
10 Q. Okay. Then there is yet another.
11 (Exhibit 67 marked.)
12 Q. Are these numbers from GMW -- now, this is
13 again part of that longer fax that I just pulled off
14 the part on the Civil Air -- or the 5016, the
15 munitions storage. Was that received at Kanag'Iq
16 June 30?
17 A. Yes.
18 Q. Okay. Is 68 an invoice from GMW indicating
19 a contract price for a sprinkler system of
20 \$134,369.14?
21 MR. GINGRAS: It hasn't been marked yet.
22 MS. TUGMAN: 68, I think.
23 (Exhibit 68 marked.)
24 MR. GINGRAS: Okay. Your question was?
25 ////

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1 BY MS. TUGMAN:
2 Q. Is this an invoice from GMW?
3 A. Yes.
4 Q. Does it indicate a contract amount?
5 A. It does, and it's not an agreed-upon
6 contract amount.
7 Q. Okay. And document -- or Exhibit 69.
8 (Exhibit 69 marked.)
9 Q. Is a Kanag'Iq-prepared document?
10 A. Yes.
11 Q. With respect to Delivery Order 5016?
12 A. Yes.
13 Q. Showing a total adjusted contract of
14 \$134,369.14?
15 A. It shows that a total adjusted contract
16 amount but not an agreed-upon contract amount.
17 Q. Did you prepare this document?
18 A. No.
19 Q. Okay. Document No. 70. Do you remember
20 there being a change order to this delivery order?
21 (Exhibit 70 marked.)
22 Q. Is there -- does this change the contract
23 price between you and the government, or this
24 Delivery Order 5016?
25 A. Yes.

48 (Pages 156 to 159)

WILLIAM JURY
4/25/2006

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WITNESS CERTIFICATE

RE: GMW vs. KANAG'IQ
CASE NO.: A05-170 Civil (JKS)
DEPOSITION OF: WILLIAM JURY
DATE TAKEN: APRIL 25, 2006

I hereby certify that I have read the foregoing
deposition and accept it as true and correct with the
following exceptions:

Page	Line	Description/Reason for Change
------	------	-------------------------------

10		SEE ATTACHED.
11		
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23		
24		
25		

Signature

Date

Please sign your name and date it on the above line.
(As needed, use additional paper to note corrections,
dating and signing each page.) (DMP)

- 140 8 It is an estimate/budget amount.
- 141 5 We did a progress payment method in order to get money to GMW, knowing that eventually the government would make an official count and pass that on to KCC for correct billing purposes.
- 142 18 Riser building including door and frame, roofing, sheetrock, mud, tape, concrete foundation, concrete walkway, landscaping, watering.
- 147 16 It is an estimate for work on the CAP.
- 148 11 This is an estimated total and not a quote as the cover sheet indicates.
- 149 1 Yes.
- 149 4 Yes.
- 150 9 It does indicate a contract amount on GMW paperwork. However, at no time did KCC approve an estimated total for this work as the government had not performed a count of materials installed.
- 153 18 We didn't do any physical work. We did the behind-the-scenes work, including the construction schedule, progress reports and pay requests.
- 157 21 It says total contract work, but this is not an agreed-upon amount because this document says estimated total. It is merely a way to get a look at what type of budget we can expect, if accurate. Unfortunately, none of the estimated totals were accurate, as required by the specifications.
- 159 15 It shows that a total adjusted contract amount but not an agreed-upon contract amount. Accounting at KCC trusted GMW to provide a realistic estimate for tracking purposes.
- 160 23 Yes, we built two riser buildings.
- 162 22 Yes.
- 162 25 Which exhibit are we talking about? I personally did not sign any joint estimates.
- 168 19 It has new contract amount. We did not agree to this amount as we were being billed for engineering and no engineering was required on this delivery order. Delivery order 5017 was a change out of old materials for new, so engineering was not necessary. The only billing we should have received was for material.
- 171 17 That amount was not agreed upon by KCC, even with the large reduction in costs.

STEVE FRERE
Vol. 1

5/18/2006

GMW FIRE v. KANAG'IQ CONST.
A05-170 Civil

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE DISTRICT OF ALASKA

3 THE UNITED STATES for the use of)
4 GMW Fire Protection, Inc., an Alaska)
5 Corporation,)

6 Plaintiff,)

7 vs.)

8 KANAG'IQ CONSTRUCTION CO.,)
9 INC., an Alaska Corporation and)
10 WESTERN SURETY COMPANY, a)
11 South Dakota Corporation,)

12 Defendants.)

13 Case No. A05-170 Civil (JKS)

14 DEPOSITION OF STEVE FRERE

15 May 18, 2006

16 APPEARANCES:

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ALSO PRESENT:

BILL JURY
GLEN JOHNSON

STEVE FRERE
Vol. 1

5/18/2006

GMW FIRE v. KANAG'IQ CONST.
A05-170 Civil

<p style="text-align: right;">Page 110</p> <p>1 anyone until the end -- when we were getting down into 2 2004, when -- when I think there were troubles about Glen 3 being -- you know, that he wasn't being paid. And that 4 when I met with Ray Hamilton and that they had been -- 5 this was the first time that I had noticed -- known -- 6 noticed -- known that Kanag'Iq had been performing 7 surveys, for example, like in the -- and given pri -- I 8 mean, they had to base their unit pri -- their estimates 9 on unit pricing. I don't know how else they would have 10 done that.</p> <p>11 Q Yeah.</p> <p>12 A So they were going out and doing counts, Kanag'Iq was. 13 And so when I -- when I met with Ray Hamilton and Bill, 14 you know, they had showed me their field, you know, what 15 they had gathered in the field and they were comparing 16 what their inventory was, they were comparing that to the 17 -- what -- what GMW was billing for, what the results of 18 their audit were, and then the -- also the -- the -- what 19 I saw were certified payroll, you know, discussion of the 20 audit that was performed by Kanag'Iq in the Susitna Club, 21 and then the amount that we had for that project and then 22 the amount that GMW was -- was billing Kanag'Iq for.</p> <p>23 Q Yeah. Well, during the course of the project, did you 24 feel any need to periodically remind Kanag'Iq that it had 25 a unit price contract?</p>	<p style="text-align: right;">Page 112</p> <p>1 base their -- I mean, that's the whole point.</p> <p>2 Q Okay.</p> <p>3 A I mean, Kanag'Iq is -- was emphasizing the unit prices at 4 that time. And I said, well okay, here we go. This is 5 how we're going to wind up, we're going to be going out 6 doing audits and that's going to help -- be what -- how we 7 determine the amount the contractor is entitled to.</p> <p>8 Q If I heard you correctly, I thought I heard you describe a 9 situation which Glen came and talked to you and apologized 10 and I thought I heard you say something about being behind 11 schedule and not knowing what was going on.</p> <p>12 A Well, he couldn't have known -- they were -- they were. 13 He was -- he was sideswiped. I mean, we hadn't even 14 received shop drawings for some of these projects when we 15 were near the end of the -- you know, we were closing near 16 the end of the contract and we were nowhere complete. GMW 17 was nowhere complete and I don't think that -- that he had 18 known about that. All right. I don't think that -- that 19 he was aware that a lot of the fire alarm work, they were 20 way behind schedule on.</p> <p>21 Q Did he tell you how he became aware that they were way 22 behind schedule?</p> <p>23 A No. I think we sent -- the government sent a notice to 24 Kanag'Iq.</p> <p>25 Q Okay. Did he say anything about who was responsible at</p>
<p style="text-align: right;">Page 111</p> <p>1 A Yeah, I told them you guys -- you know, what are you guys 2 doing, paying them for everything?</p> <p>3 Q And what kind of response did you get?</p> <p>4 A Nothing.</p> <p>5 Q Did anyone ever tell you that it was going to be sorted 6 out towards the end of the contract?</p> <p>7 A No.</p> <p>8 Q Isn't it fair to say that the way Kanag'Iq was running the 9 project vis-a-vis GMW was very much the way the project 10 was being run as between the government and Kanag'Iq, that 11 is time pressure, getting it done, and we'll sort it out 12 at the end of the survey?</p> <p>13 A Yeah, they were -- I always assumed that this is what we 14 would have to do, that we would sort it out at the end of 15 the con -- this -- I was always prepared to have to do 16 this because this was the terms of the contract between 17 the government and -- it was when they started doing these 18 surveys, I said well these guys actually know what type of 19 contract they do if they're doing these surveys, all 20 right.</p> <p>21 Q Okay.</p> <p>22 A That's what -- that's what led me to believe that Kanag'Iq 23 was -- was beginning to understand the terms of their 24 contract and when they started doing their -- when they 25 started doing their surveys. I mean, what else would they</p>	<p style="text-align: right;">Page 113</p> <p>1 GMW for being behind schedule?</p> <p>2 A Excuse me?</p> <p>3 Q Did Mr. Johnson, Glen, say anything to you about who at 4 GMW was responsible for GMW being behind schedule?</p> <p>5 A Well, they were responsible for being -- it was they own 6 doing.</p> <p>7 Q But did he name an individual?</p> <p>8 A Yeah.</p> <p>9 Q Who?</p> <p>10 A Well, he had -- well, he -- we -- we had discussed Thomas, 11 you know, Thomas had left him in a -- he had not only had 12 problems with Thomas at Elmen -- but also for work that 13 they had had downtown.</p> <p>14 Q What kind of problems had he had with Thomas?</p> <p>15 A Well, we were way behind schedule and he was responsible 16 for the fire alarm work. So that there was -- was -- you 17 know, Thomas was put in responsible charge of the fire 18 alarm system work, and that's really where we were behind 19 schedule. And the prices, you'll see, I mean, his -- his 20 estimates. And I would ta -- I'd -- because here I am, 21 I'm trying to figure out whether I'm going to be running 22 out of money on this thing.</p> <p>23 And you know, this was a big, crazy family, you 24 see, so we would talk amongst each other with a lot of 25 candor and, you know, I mean I was -- what the hell, you</p>

29 (Pages 110 to 113)